

821-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 07/21/2018
Period Ending: 08/03/2018
Pay Date: 08/10/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	72.00	1,139.04	17,896.38
Overtime	23.7300	1.25	29.67	385.69
Paid Time Off	15.8200	8.00	126.56	1,720.43
Business Int				126.56
Holiday Pay				506.24
Gross Pay			\$1,295.27	20,635.30

Your federal taxable wages this period are
\$1,067.55

Deductions	Statutory		
	Federal Income Tax	-62.33	1,000.25
	Social Security Tax	-72.61	1,156.28
	Medicare Tax	-16.98	270.42
	PA State Income Tax	-35.95	572.53
	Other		
	Col Whole Lf	-36.12	577.92
	Dental Dhmo	-5.29*	84.64
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	1,804.96
	Vision	-6.00*	96.00
	401K	-103.62*	1,650.84
	Net Pay	\$842.46	
	Checking	-842.46	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	72.61	
Er Cost Std	10.52	
MED	16.98	
Float Balance		8.00
Pto Balance		110.73

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000320788
Pay date: 08/10/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$842.46

THIS IS NOT A CHECK

NON-NEGOTIABLE

858-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 07/07/2018
Period Ending: 07/20/2018
Pay Date: 07/27/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	40.00	632.80	16,757.34
Overtime	23.7300	.50	11.87	356.02
Paid Time Off	15.8200	40.00	632.80	1,593.87
Business Int				126.56
Holiday Pay				506.24
Gross Pay			\$1,277.47	19,340.03

Deductions	Statutory		
Federal Income Tax	-60.69	937.92	
Social Security Tax	-71.51	1,083.67	
Medicare Tax	-16.73	253.44	
PA State Income Tax	-35.41	536.58	
Other			
Col Whole Lf	-36.12	541.80	
Dental Dhmo	-5.29*	79.35	
Dep Life 10K/2K	-1.10		
Medical 1250	-112.81*	1,692.15	
Vision	-6.00*	90.00	
401K	-102.20*	1,547.22	
Net Pay	\$829.61		
Checking	-829.61		
Net Check	\$0.00		

Your federal taxable wages this period are
\$1,051.17

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	71.50	
Er Cost Std	10.52	
MED	16.72	
Float Balance		8.00
Pto Balance		110.23

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000300832
Pay date: 07/27/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$829.61

THIS IS NOT A CHECK

NON-NEGOTIABLE

843-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 06/23/2018
Period Ending: 07/06/2018
Pay Date: 07/13/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	68.00	1,075.76	16,124.54
Overtime	23.7300	1.00	23.73	344.15
Holiday Pay	15.8200	8.00	126.56	506.24
Paid Time Off	15.8200	4.00	63.28	961.07
Business Int				126.56
Gross Pay			\$1,289.33	18,062.56

Your federal taxable wages this period are
\$1,062.08

Other Benefits and

Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	72.24	
Er Cost Std	10.52	
MED	16.89	

Float Balance 8.00
Pto Balance 141.73

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

Deductions	Statutory		
	Federal Income Tax	-61.78	877.23
	Social Security Tax	-72.24	1,012.16
	Medicare Tax	-16.89	236.71
	PA State Income Tax	-35.77	501.17
	Other		
	Col Whole Lf	-36.12	505.68
	Dental Dhmo	-5.29*	74.06
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	1,579.34
	Vision	-6.00*	84.00
	401K	-103.15*	1,445.02
	Net Pay	\$838.18	
	Checking	-838.18	
	Net Check	\$0.00	

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000280817
Pay date: 07/13/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$838.18

THIS IS NOT A CHECK

NON-NEGOTIABLE

859-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 06/09/2018
Period Ending: 06/22/2018
Pay Date: 06/29/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	80.00	1,265.60	15,048.78
Overtime	23.7300	2.50	59.33	320.42
Business Int				126.56
Holiday Pay				379.68
Paid Time Off				897.79
Gross Pay			\$1,324.93	16,773.23

Your federal taxable wages this period are
\$1,094.84

Deductions	Statutory		
	Federal Income Tax	-65.06	815.45
	Social Security Tax	-74.46	939.92
	Medicare Tax	-17.41	219.82
	PA State Income Tax	-36.87	465.40
	Other		
	Col Whole Lf	-36.12	469.56
	Dental Dhmo	-5.29*	68.77
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	1,466.53
	Vision	-6.00*	78.00
	401K	-105.99*	1,341.87
	Net Pay	\$863.82	
	Checking	-863.82	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	74.45	
Er Cost Std	10.52	
MED	17.41	
Float Balance		8.00
Pto Balance		137.23

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000260828
Pay date: 06/29/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$863.82

THIS IS NOT A CHECK

NON-NEGOTIABLE



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 05/26/2018
Period Ending: 06/08/2018
Pay Date: 06/15/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	68.50	1,083.67	13,783.18
Overtime	23.7300	1.00	23.73	261.09
Holiday Pay	15.8200	8.00	126.56	379.68
Paid Time Off	15.8200	3.50	55.37	897.79
Business Int				126.56
Gross Pay			\$1,289.33	15,448.30

Your federal taxable wages this period are
\$1,062.08

Other Benefits and Information

	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	72.24	
Er Cost Std	10.52	
MED	16.89	
Float Balance		8.00
Pto Balance		128.73

Deductions	Statutory		
	Federal Income Tax	-61.78	750.39
	Social Security Tax	-72.24	865.46
	Medicare Tax	-16.90	202.41
	PA State Income Tax	-35.77	428.53
	Other		
	Col Whole Lf	-36.12	433.44
	Dental Dhmo	-5.29*	63.48
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	1,353.72
	Vision	-6.00*	72.00
	401K	-103.15*	1,235.88
	Net Pay	\$838.17	
	Checking	-838.17	
	Net Check	\$0.00	

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000240813
Pay date: 06/15/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$838.17

THIS IS NOT A CHECK

NON-NEGOTIABLE

859-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 05/12/2018
Period Ending: 05/25/2018
Pay Date: 06/01/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	80.00	1,265.60	12,699.51
Overtime	23.7300	1.00	23.74	237.36
Business Int				126.56
Holiday Pay				253.12
Paid Time Off				842.42
Gross Pay			\$1,289.34	14,158.97

Your federal taxable wages this period are
\$1,062.09

Deductions	Statutory		
	Federal Income Tax	-61.79	688.61
	Social Security Tax	-72.24	793.22
	Medicare Tax	-16.89	185.51
	PA State Income Tax	-35.77	392.76
	Other		
	Col Whole Lf	-36.12	397.32
	Dental Dhmo	-5.29*	58.19
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	1,240.91
	Vision	-6.00*	66.00
	401K	-103.15*	1,132.73
	Net Pay	\$838.18	
	Checking	-838.18	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	72.24	
Er Cost Std	17.53	
MED	16.89	
Float Balance		8.00
Pto Balance		123.73

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000220828
Pay date: 06/01/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$838.18

THIS IS NOT A CHECK

NON-NEGOTIABLE

840-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 04/28/2018
Period Ending: 05/11/2018
Pay Date: 05/18/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	72.50	1,146.95	11,433.91
Overtime	23.7300	.50	11.87	213.62
Paid Time Off	15.8200	7.50	118.65	842.42
Business Int				126.56
Holiday Pay				253.12
Gross Pay			\$1,277.47	12,869.63

Deductions	Statutory		
	Federal Income Tax	-60.69	626.82
	Social Security Tax	-71.51	720.98
	Medicare Tax	-16.73	168.62
	PA State Income Tax	-35.41	356.99
	Other		
	Col Whole Lf	-36.12	361.20
	Dental Dhmo	-5.29*	52.90
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	1,128.10
	Vision	-6.00*	60.00
	401K	-102.20*	1,029.58
	Net Pay	\$829.61	
	Checking	-829.61	
	Net Check	\$0.00	

Your federal taxable wages this period are
\$1,051.17

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	71.50	
Er Cost Std	17.53	
MED	16.72	
Float Balance		8.00
Pto Balance		115.23

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000200821
Pay date: 05/18/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$829.61

THIS IS NOT A CHECK

NON-NEGOTIABLE

857-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 04/14/2018
Period Ending: 04/27/2018
Pay Date: 05/04/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	77.00	1,218.14	10,286.96
Paid Time Off	15.8200	3.00	47.46	723.77
Overtime				201.75
Business Int				126.56
Holiday Pay				253.12
Gross Pay			\$1,265.60	11,592.16

Deductions	Statutory		
	Federal Income Tax	-59.60	566.13
	Social Security Tax	-70.78	649.47
	Medicare Tax	-16.55	151.89
	PA State Income Tax	-35.04	321.58
	Other		
	Col Whole Lf	-36.12	325.08
	Dental Dhmo	-5.29*	47.61
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	1,015.29
	Vision	-6.00*	54.00
	401K	-101.25*	927.38
	Net Pay	\$821.06	
	Checking	-821.06	
	Net Check	\$0.00	

Your federal taxable wages this period are
\$1,040.25

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	70.77	
Er Cost Std	17.53	
MED	16.55	
Float Balance		8.00
Pto Balance		114.23

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000180838
Pay date: 05/04/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$821.06

THIS IS NOT A CHECK

NON-NEGOTIABLE

721-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 03/31/2018
Period Ending: 04/13/2018
Pay Date: 04/20/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	80.00	1,265.60	9,068.82
Overtime	23.7300	2.00	47.47	201.75
Business Int				126.56
Holiday Pay				253.12
Paid Time Off				676.31
Gross Pay			\$1,313.07	10,326.56

Your federal taxable wages this period are
\$1,083.92

Deductions	Statutory		
	Federal Income Tax	-63.97	506.53
	Social Security Tax	-73.71	578.69
	Medicare Tax	-17.24	135.34
	PA State Income Tax	-36.50	286.54
	Other		
	Col Whole Lf	-36.12	288.96
	Dental Dhmo	-5.29*	42.32
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	902.48
	Vision	-6.00*	48.00
	401K	-105.05*	826.13
	Net Pay	\$855.28	
	Checking	-855.28	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	73.71	
Er Cost Std	17.53	
Er Sui Tax-Md	5.32	
MED	17.24	

Float Balance 8.00
Pto Balance 108.73

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000160701
Pay date: 04/20/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$855.28

THIS IS NOT A CHECK

NON-NEGOTIABLE



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 03/17/2018
Period Ending: 03/30/2018
Pay Date: 04/06/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	68.00	1,075.76	7,803.22
Overtime	23.7300	1.00	23.73	154.28
Business Int	15.8200	8.00	126.56	126.56
Paid Time Off	15.8200	4.00	63.28	676.31
Holiday Pay				253.12
Gross Pay			\$1,289.33	9,013.49

Deductions	Statutory		
	Federal Income Tax	-61.78	442.56
	Social Security Tax	-72.25	504.98
	Medicare Tax	-16.90	118.10
	PA State Income Tax	-35.77	250.04
	Other		
	Col Whole Lf	-36.12	252.84
	Dental Dhmo	-5.29*	37.03
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	789.67
	Vision	-6.00*	42.00
	401K	-103.15*	721.08
	Net Pay	\$838.16	
	Checking	-838.16	
	Net Check	\$0.00	

Your federal taxable wages this period are
\$1,062.08

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Futa	0.12	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	72.24	
Er Cost Std	17.53	
Er Sui Tax-Md	17.47	
MED	16.89	
Float Balance		8.00
Pto Balance		100.23

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000140724
Pay date: 04/06/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$838.16

THIS IS NOT A CHECK

NON-NEGOTIABLE



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 03/03/2018
Period Ending: 03/16/2018
Pay Date: 03/23/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	72.50	1,146.95	6,727.46
Overtime	23.7300	1.75	41.53	130.55
Paid Time Off	15.8200	7.50	118.65	613.03
Holiday Pay				253.12
Gross Pay			\$1,307.13	7,724.16

Your federal taxable wages this period are
\$1,078.46

Deductions	Statutory		
	Federal Income Tax	-63.42	380.78
	Social Security Tax	-73.35	432.73
	Medicare Tax	-17.15	101.20
	PA State Income Tax	-36.32	214.27
	Other		
	Col Whole Lf	-36.12	216.72
	Dental Dhmo	-5.29*	31.74
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	676.86
	Vision	-6.00*	36.00
	401K	-104.57*	617.93
	Net Pay	\$851.00	
	Checking	-851.00	
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Futa	7.09	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	73.34	
Er Cost Std	17.53	
Er Sui Tax-Md	17.74	
MED	17.15	
Float Balance		8.00
Pto Balance		95.73

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000120683
Pay date: 03/23/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$851.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

726-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 02/17/2018
Period Ending: 03/02/2018
Pay Date: 03/09/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	80.00	1,265.60	5,580.51
Overtime	23.7300	1.75	41.54	89.02
Holiday Pay				253.12
Paid Time Off				494.38
Gross Pay			\$1,307.14	6,417.03

Deductions	Statutory		
	Federal Income Tax	-63.42	317.36
	Social Security Tax	-73.34	359.38
	Medicare Tax	-17.15	84.05
	PA State Income Tax	-36.32	177.95
	Other		
	Col Whole Lf	-36.12	180.60
	Dental Dhmo	-5.29*	26.45
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	564.05
	Vision	-6.00*	30.00
	401K	-104.57*	513.36
	Net Pay	\$851.02	
	Checking	-851.02	
	Net Check	\$0.00	

Your federal taxable wages this period are
\$1,078.47

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Futa	7.09	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	73.34	
Er Cost Std	17.53	
Er Sui Tax-Md	17.74	
MED	17.15	
Float Balance		8.00
Pto Balance		94.73

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 00000100683
Pay date: 03/09/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$851.02

THIS IS NOT A CHECK

NON-NEGOTIABLE

709-0001



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 02/03/2018
Period Ending: 02/16/2018
Pay Date: 02/23/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	78.00	1,233.96	4,314.91
Overtime	23.7300	.25	5.94	47.48
Paid Time Off	15.8200	2.00	31.64	494.38
Holiday Pay				253.12
Gross Pay			\$1,271.54	5,109.89

Your federal taxable wages this period are
\$1,045.72

Deductions	Statutory		
	Federal Income Tax	-60.15	253.94
	Social Security Tax	-71.14	286.04
	Medicare Tax	-16.64	66.90
	PA State Income Tax	-35.23	141.63
	Other		
	Col Whole Lf	-36.12	144.48
	Dental Dhmo	-5.29*	21.16
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	451.24
	Vision	-6.00*	24.00
	401K	-101.72*	408.79
	Net Pay	\$825.34	
	Checking	-825.34	
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Futa	6.88	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	71.14	
Er Cost Std	17.53	
Er Sui Tax-Md	17.21	
MED	16.63	
Float Balance		8.00
Pto Balance		86.23

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 0000080675
Pay date: 02/23/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$825.34

THIS IS NOT A CHECK

NON-NEGOTIABLE



ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
MD: 0, Joint Filing
PA: N/A

Earnings Statement



Period Beginning: 01/20/2018
Period Ending: 02/02/2018
Pay Date: 02/09/2018

WENDY SUE CHESTER
403 DEBBIE COURT
HANOVER PA 17331

Earnings	rate	hours	this period	year to date
Regular	15.8200	72.50	1,146.95	3,080.95
Overtime	23.7300	.75	17.80	41.54
Paid Time Off	15.8200	7.50	118.65	462.74
Holiday Pay				253.12
Gross Pay			\$1,283.40	3,838.35

Your federal taxable wages this period are
\$1,056.63

Deductions	Statutory		
	Federal Income Tax	-61.24	193.79
	Social Security Tax	-71.88	214.90
	Medicare Tax	-16.81	50.26
	PA State Income Tax	-35.59	106.40
	Other		
	Col Whole Lf	-36.12	108.36
	Dental Dhmo	-5.29*	15.87
	Dep Life 10K/2K	-1.10	
	Medical 1250	-112.81*	338.43
	Vision	-6.00*	18.00
	401K	-102.67*	307.07
	Net Pay	\$833.89	
	Checking	-833.89	
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Emplr Cost Ltd	2.14	
Emplr Dental	11.47	
Emplr Futa	6.95	
Emplr Lif Add	1.19	
Emplr Medical	246.07	
Emplr Ssi	71.87	
Er Cost Std	17.53	
Er Sui Tax-Md	17.38	
MED	16.80	
Float Balance		8.00
Pto Balance		79.73

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 972-244-7311

* Excluded from federal taxable wages

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ADVANCED RADIOLOGY
7253 AMBASSADOR RD
BALTIMORE, MD 21244

Advice number: 0000060675
Pay date: 02/09/2018

Deposited to the account of	account number	transit	ABA	amount
WENDY SUE CHESTER	xxxxx7874	xxxx	xxxx	\$833.89

THIS IS NOT A CHECK

NON-NEGOTIABLE



Payroll

Payslip

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	22-Jul-2018	28-Jul-2018	3-Aug-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	726.01	26,016.77
Imputed Earnings	0.00	25.00
Pretax Deductions	62.22	2,137.99
Employee Tax Deductions	119.55	4,212.89
Net Payment	544.24	19,640.89

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	700.40
Overtime Premium	0.00	1,127.24
Performance Bonus - Quarterly	0.00	1,010.00
Regular Earnings	726.01	22,282.91
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			40.00	18.15	1.00	726.01

Hours		
Description	Current	Year to Date
Flat Dollar Bonus - Quarterly Hours Worked	0.00	40.00
Holiday Pay Hours Worked	0.00	40.00
Hourly Offset Hours Worked	0.00	-124.25
Overtime Premium FLSA Hours Worked	0.00	40.00
Overtime Premium Hours Worked	0.00	124.25
Performance Bonus - Quarterly Hours Worked	0.00	80.00
Regular Earnings Hours Worked	40.00	1,237.50
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	46.50
BEN Medical PT	17.16	531.96
Individual 401k Contribution	43.56	1,559.53



Payroll

Payslip

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	36.19	1,205.89
Medicare Employee Withheld	10.26	368.86
Social Security Employee Withheld	43.86	1,577.18
SIT Withheld (PA)	21.72	780.95
SUI Employee Withheld (PA)	0.44	15.61
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	3.54	127.20
School Withheld (PA,South Western SD)	3.54	127.20

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	4.96
BEN Basic Life ER	.28	8.68
BEN Dental ER	5.07	157.17
BEN LTD ER	1.26	39.06
BEN Medical ER	84.9	2631.9
BEN STD ER	.62	19.22

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
94430130	All Banks in US	031302955	XXXXX7874	USD	544.24

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



Payroll

Payslip

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	15-Jul-2018	21-Jul-2018	27-Jul-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	535.43	25,290.76
Imputed Earnings	0.00	25.00
Pretax Deductions	50.79	2,075.77
Employee Tax Deductions	79.14	4,093.34
Net Payment	405.50	19,096.65

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	700.40
Overtime Premium	0.00	1,127.24
Performance Bonus - Quarterly	0.00	1,010.00
Regular Earnings	535.43	21,556.90
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			29.50	18.15	1.00	535.43

Hours		
Description	Current	Year to Date
Flat Dollar Bonus - Quarterly Hours Worked	0.00	40.00
Holiday Pay Hours Worked	0.00	40.00
Hourly Offset Hours Worked	0.00	-124.25
Overtime Premium FLSA Hours Worked	0.00	40.00
Overtime Premium Hours Worked	0.00	124.25
Performance Bonus - Quarterly Hours Worked	0.00	80.00
Regular Earnings Hours Worked	29.50	1,197.50
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	45.00
BEN Medical PT	17.16	514.80
Individual 401k Contribution	32.13	1,515.97

**Payroll****Payslip**

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	18.27	1,169.70
Medicare Employee Withheld	7.49	358.60
Social Security Employee Withheld	32.04	1,533.32
SIT Withheld (PA)	15.86	759.23
SUI Employee Withheld (PA)	0.32	15.17
City Withheld (PA,York,Penn Township)	2.58	123.66
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	2.58	123.66

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	4.8
BEN Basic Life ER	.28	8.4
BEN Dental ER	5.07	152.1
BEN LTD ER	1.26	37.8
BEN Medical ER	84.9	2547
BEN STD ER	.62	18.6
FUTA Liability	0	42
Medicare Employer Liability	7.49	358.6
SUI Employer Liability	0	734.43
Social Security Employer Liability	32.04	1533.32

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
93173557	All Banks in US	031302955	XXXXX7874	USD	405.50

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00

**Payroll****Payslip**

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	8-Jul-2018	14-Jul-2018	20-Jul-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	930.20	24,755.33
Imputed Earnings	0.00	25.00
Pretax Deductions	74.47	2,024.98
Employee Tax Deductions	166.52	4,014.20
Net Payment	689.21	18,691.15

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	700.40
Overtime Premium	68.07	1,127.24
Performance Bonus - Quarterly	0.00	1,010.00
Regular Earnings	862.13	21,021.47
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			7.50	18.15	0.50	68.07
Regular Earnings			47.50	18.15	1.00	862.13

Hours		
Description	Current	Year to Date
Flat Dollar Bonus - Quarterly Hours Worked	0.00	40.00
Holiday Pay Hours Worked	0.00	40.00
Hourly Offset Hours Worked	-7.50	-124.25
Overtime Premium FLSA Hours Worked	0.00	40.00
Overtime Premium Hours Worked	7.50	124.25
Performance Bonus - Quarterly Hours Worked	0.00	80.00
Regular Earnings Hours Worked	47.50	1,168.00
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	43.50
BEN Medical PT	17.16	497.64

**Payroll****Payslip**

Page: 2 of 2

Individual 401k Contribution	55.81	1,483.84
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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	59.13	1,151.43
Medicare Employee Withheld	13.22	351.11
Social Security Employee Withheld	56.52	1,501.28
SIT Withheld (PA)	27.98	743.37
SUI Employee Withheld (PA)	0.55	14.85
City Withheld (PA,York,Penn Township)	4.56	121.08
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	4.56	121.08

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	4.64
BEN Basic Life ER	.28	8.12
BEN Dental ER	5.07	147.03
BEN LTD ER	1.26	36.54
BEN Medical ER	84.9	2462.1
BEN STD ER	.62	17.98
FUTA Liability	0	42
Medicare Employer Liability	13.22	351.11
SUI Employer Liability	0	734.43
Social Security Employer Liability	56.52	1501.28

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
92183927	All Banks in US	031302955	XXXXXX7874	USD	689.21

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



Payroll

Payslip

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	1-Jul-2018	7-Jul-2018	13-Jul-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	984.65	23,825.13
Imputed Earnings	0.00	25.00
Pretax Deductions	77.74	1,950.51
Employee Tax Deductions	179.09	3,847.68
Net Payment	727.82	18,001.94

Earnings		
Description	Current	Year to Date
Holiday Pay	145.20	700.40
Overtime Premium	86.21	1,059.17
Performance Bonus - Quarterly	0.00	1,010.00
Regular Earnings	753.24	20,159.34
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			9.50	18.15	0.50	86.21
Regular Earnings			41.50	18.15	1.00	753.24
Holiday Pay			8.00	18.15	1.00	145.20

Hours		
Description	Current	Year to Date
Flat Dollar Bonus - Quarterly Hours Worked	0.00	40.00
Holiday Pay Hours Worked	8.00	40.00
Hourly Offset Hours Worked	-9.50	-116.75
Overtime Premium FLSA Hours Worked	0.00	40.00
Overtime Premium Hours Worked	9.50	116.75
Performance Bonus - Quarterly Hours Worked	0.00	80.00
Regular Earnings Hours Worked	41.50	1,120.50
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	42.00

**Payroll****Payslip**

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BEN Medical PT	17.16	480.48
Individual 401k Contribution	59.08	1,428.03

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	65.27	1,092.30
Medicare Employee Withheld	14.01	337.89
Social Security Employee Withheld	59.89	1,444.76
SIT Withheld (PA)	29.66	715.39
SUI Employee Withheld (PA)	0.60	14.30
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	4.83	116.52
School Withheld (PA,South Western SD)	4.83	116.52

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	4.48
BEN Basic Life ER	.28	7.84
BEN Dental ER	5.07	141.96
BEN LTD ER	1.26	35.28
BEN Medical ER	84.9	2377.2
BEN STD ER	.62	17.36
FUTA Liability	0	42
Medicare Employer Liability	14.01	337.89
SUI Employer Liability	0	734.43
Social Security Employer Liability	59.89	1444.76

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
91320021	All Banks in US	031302955	XXXXXX7874	USD	727.82

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



Payroll

Payslip

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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	24-Jun-2018	30-Jun-2018	6-Jul-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	930.21	22,840.48
Imputed Earnings	0.00	25.00
Pretax Deductions	74.47	1,872.77
Employee Tax Deductions	166.51	3,668.59
Net Payment	689.23	17,274.12

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	555.20
Overtime Premium	68.07	972.96
Performance Bonus - Quarterly	0.00	1,010.00
Regular Earnings	862.14	19,406.10
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			47.50	18.15	1.00	862.14
Overtime Premium			7.50	18.15	0.50	68.07

Hours		
Description	Current	Year to Date
Flat Dollar Bonus - Quarterly Hours Worked	0.00	40.00
Holiday Pay Hours Worked	0.00	32.00
Hourly Offset Hours Worked	-7.50	-107.25
Overtime Premium FLSA Hours Worked	0.00	40.00
Overtime Premium Hours Worked	7.50	107.25
Performance Bonus - Quarterly Hours Worked	0.00	80.00
Regular Earnings Hours Worked	47.50	1,079.00
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	40.50
BEN Medical PT	17.16	463.32

**Payroll****Payslip**

Page: 2 of 2

Individual 401k Contribution	55.81	1,368.95
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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	59.13	1,027.03
Medicare Employee Withheld	13.22	323.88
Social Security Employee Withheld	56.51	1,384.87
SIT Withheld (PA)	27.98	685.73
SUI Employee Withheld (PA)	0.55	13.70
City Withheld (PA,York,Penn Township)	4.56	111.69
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	4.56	111.69

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	4.32
BEN Basic Life ER	.28	7.56
BEN Dental ER	5.07	136.89
BEN LTD ER	1.26	34.02
BEN Medical ER	84.9	2292.3
BEN STD ER	.62	16.74
FUTA Liability	0	42
Medicare Employer Liability	13.22	323.88
SUI Employer Liability	0	734.43
Social Security Employer Liability	56.51	1384.87

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
90395141	All Banks in US	031302955	XXXXXX7874	USD	689.23

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



Payroll

Payslip

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	17-Jun-2018	23-Jun-2018	29-Jun-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	957.42	21,910.27
Imputed Earnings	0.00	25.00
Pretax Deductions	76.11	1,798.30
Employee Tax Deductions	153.65	3,502.08
Net Payment	727.66	16,584.89

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	555.20
Overtime Premium	77.14	904.89
Performance Bonus - Quarterly	0.00	1,010.00
Regular Earnings	880.28	18,543.96
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			8.50	18.15	0.50	77.14
Regular Earnings			48.50	18.15	1.00	880.28

Hours		
Description	Current	Year to Date
Flat Dollar Bonus - Quarterly Hours Worked	0.00	40.00
Holiday Pay Hours Worked	0.00	32.00
Hourly Offset Hours Worked	-8.50	-99.75
Overtime Premium FLSA Hours Worked	0.00	40.00
Overtime Premium Hours Worked	8.50	99.75
Performance Bonus - Quarterly Hours Worked	0.00	80.00
Regular Earnings Hours Worked	48.50	1,031.50
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	39.00
BEN Medical PT	17.16	446.16



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Individual 401k Contribution	57.45	1,313.14
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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	43.05	967.90
Medicare Employee Withheld	13.61	310.66
Social Security Employee Withheld	58.21	1,328.36
SIT Withheld (PA)	28.82	657.75
SUI Employee Withheld (PA)	0.58	13.15
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	4.69	107.13
School Withheld (PA,South Western SD)	4.69	107.13

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	4.16
BEN Basic Life ER	.28	7.28
BEN Dental ER	5.07	131.82
BEN LTD ER	1.26	32.76
BEN Medical ER	84.9	2207.4
BEN STD ER	.62	16.12
FUTA Liability	0	42
Medicare Employer Liability	13.61	310.66
SUI Employer Liability	0	734.43
Social Security Employer Liability	58.21	1328.36

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
89642084	All Banks in US	031302955	XXXXXX7874	USD	727.66

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	10-Jun-2018	16-Jun-2018	22-Jun-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	726.01	20,952.85
Imputed Earnings	0.00	25.00
Pretax Deductions	62.22	1,722.19
Employee Tax Deductions	103.56	3,348.43
Net Payment	560.23	15,857.23

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	555.20
Overtime Premium	0.00	827.75
Performance Bonus - Quarterly	0.00	1,010.00
Regular Earnings	726.01	17,663.68
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			40.00	18.15	1.00	726.01

Hours		
Description	Current	Year to Date
Flat Dollar Bonus - Quarterly Hours Worked	0.00	40.00
Holiday Pay Hours Worked	0.00	32.00
Hourly Offset Hours Worked	0.00	-91.25
Overtime Premium FLSA Hours Worked	0.00	40.00
Overtime Premium Hours Worked	0.00	91.25
Performance Bonus - Quarterly Hours Worked	0.00	80.00
Regular Earnings Hours Worked	40.00	983.00
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	37.50
BEN Medical PT	17.16	429.00
Individual 401k Contribution	43.56	1,255.69



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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	20.23	924.85
Medicare Employee Withheld	10.25	297.05
Social Security Employee Withheld	43.85	1,270.15
SIT Withheld (PA)	21.72	628.93
SUI Employee Withheld (PA)	0.43	12.57
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	3.54	102.44
School Withheld (PA,South Western SD)	3.54	102.44

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	4
BEN Basic Life ER	.28	7
BEN Dental ER	5.07	126.75
BEN LTD ER	1.26	31.5
BEN Medical ER	84.9	2122.5
BEN STD ER	.62	15.5
FUTA Liability	0	42
Medicare Employer Liability	10.25	297.05
SUI Employer Liability	0	734.43
Social Security Employer Liability	43.85	1270.15

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
88620089	All Banks in US	031302955	XXXXXX7874	USD	560.23

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	3-Jun-2018	9-Jun-2018	15-Jun-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	732.82	19,784.29
Imputed Earnings	0.00	25.00
Pretax Deductions	62.63	1,633.42
Employee Tax Deductions	105.01	3,101.21
Net Payment	565.18	15,024.66

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	555.20
Overtime Premium	2.27	827.75
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	730.55	16,937.67
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			40.25	18.15	1.00	730.55
Overtime Premium			0.25	18.15	0.50	2.27

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	32.00
Hourly Offset Hours Worked	-0.25	-91.25
Overtime Premium Hours Worked	0.25	91.25
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	40.25	943.00
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	36.00
BEN Medical PT	17.16	411.84
Individual 401k Contribution	43.97	1,185.58

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	20.87	813.10
Medicare Employee Withheld	10.36	280.38
Social Security Employee Withheld	44.28	1,198.86
SIT Withheld (PA)	21.92	593.62
SUI Employee Withheld (PA)	0.44	11.87
City Withheld (PA,York,Penn Township)	3.57	96.69
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	3.57	96.69

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	3.84
BEN Basic Life ER	.28	6.72
BEN Dental ER	5.07	121.68
BEN LTD ER	1.26	30.24
BEN Medical ER	84.9	2037.6
BEN STD ER	.62	14.88
FUTA Liability	0	42
Medicare Employer Liability	10.36	280.38
SUI Employer Liability	0	734.43
Social Security Employer Liability	44.28	1198.86

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
87599025	All Banks in US	031302955	XXXXX7874	USD	565.18

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	27-May-2018	2-Jun-2018	8-Jun-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	716.94	19,051.47
Imputed Earnings	0.00	25.00
Pretax Deductions	61.68	1,570.79
Employee Tax Deductions	101.63	2,996.20
Net Payment	553.63	14,459.48

Earnings		
Description	Current	Year to Date
Holiday Pay	145.20	555.20
Overtime Premium	0.00	825.48
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	571.74	16,207.12
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			31.50	18.15	1.00	571.74
Holiday Pay			8.00	18.15	1.00	145.20

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	8.00	32.00
Hourly Offset Hours Worked	0.00	-91.00
Overtime Premium Hours Worked	0.00	91.00
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	31.50	902.75
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	34.50
BEN Medical PT	17.16	394.68
Individual 401k Contribution	43.02	1,141.61

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	19.37	792.23
Medicare Employee Withheld	10.12	270.02
Social Security Employee Withheld	43.29	1,154.58
SIT Withheld (PA)	21.44	571.70
SUI Employee Withheld (PA)	0.43	11.43
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	3.49	93.12
School Withheld (PA,South Western SD)	3.49	93.12

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	3.68
BEN Basic Life ER	.28	6.44
BEN Dental ER	5.07	116.61
BEN LTD ER	1.26	28.98
BEN Medical ER	84.9	1952.7
BEN STD ER	.62	14.26
FUTA Liability	0	42
Medicare Employer Liability	10.12	270.02
SUI Employer Liability	0	734.43
Social Security Employer Liability	43.29	1154.58

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
86699694	All Banks in US	031302955	XXXXX7874	USD	553.63

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	20-May-2018	26-May-2018	1-Jun-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	726.01	18,334.53
Imputed Earnings	0.00	25.00
Pretax Deductions	62.22	1,509.11
Employee Tax Deductions	103.58	2,894.57
Net Payment	560.21	13,905.85

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	410.00
Overtime Premium	0.00	825.48
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	0.00	15,635.38
Taxable Fringe Benefit	0.00	25.00
Vacation	726.01	871.22

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Vacation			40.00	18.15	1.00	726.01

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	24.00
Hourly Offset Hours Worked	0.00	-91.00
Overtime Premium Hours Worked	0.00	91.00
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	0.00	871.25
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	40.00	48.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	33.00
BEN Medical PT	17.16	377.52
Individual 401k Contribution	43.56	1,098.59

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	20.23	772.86
Medicare Employee Withheld	10.26	259.90
Social Security Employee Withheld	43.86	1,111.29
SIT Withheld (PA)	21.72	550.26
SUI Employee Withheld (PA)	0.43	11.00
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	3.54	89.63
School Withheld (PA,South Western SD)	3.54	89.63

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	3.52
BEN Basic Life ER	.28	6.16
BEN Dental ER	5.07	111.54
BEN LTD ER	1.26	27.72
BEN Medical ER	84.9	1867.8
BEN STD ER	.62	13.64
FUTA Liability	0	42
Medicare Employer Liability	10.26	259.9
SUI Employer Liability	0	734.43
Social Security Employer Liability	43.86	1111.29

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
85895876	All Banks in US	031302955	XXXXX7874	USD	560.21

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	13-May-2018	19-May-2018	25-May-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	726.00	17,608.52
Imputed Earnings	0.00	25.00
Pretax Deductions	62.22	1,446.89
Employee Tax Deductions	103.56	2,790.99
Net Payment	560.22	13,345.64

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	410.00
Overtime Premium	0.00	825.48
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	726.00	15,635.38
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			40.00	18.15	1.00	726.00

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	24.00
Hourly Offset Hours Worked	0.00	-91.00
Overtime Premium Hours Worked	0.00	91.00
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	40.00	871.25
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	31.50
BEN Medical PT	17.16	360.36
Individual 401k Contribution	43.56	1,055.03

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	20.22	752.63
Medicare Employee Withheld	10.25	249.64
Social Security Employee Withheld	43.85	1,067.43
SIT Withheld (PA)	21.72	528.54
SUI Employee Withheld (PA)	0.44	10.57
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	3.54	86.09
School Withheld (PA,South Western SD)	3.54	86.09

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	3.36
BEN Basic Life ER	.28	5.88
BEN Dental ER	5.07	106.47
BEN LTD ER	1.26	26.46
BEN Medical ER	84.9	1782.9
BEN STD ER	.62	13.02
FUTA Liability	0	42
Medicare Employer Liability	10.25	249.64
SUI Employer Liability	0	734.43
Social Security Employer Liability	43.85	1067.43

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
84908640	All Banks in US	031302955	XXXXX7874	USD	560.22

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00

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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Coord, Training - 1	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	6-May-2018	12-May-2018	18-May-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	916.58	16,882.52
Imputed Earnings	0.00	25.00
Pretax Deductions	73.65	1,384.67
Employee Tax Deductions	144.23	2,687.43
Net Payment	698.70	12,785.42

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	410.00
Overtime Premium	63.53	825.48
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	853.05	14,909.38
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			47.00	18.15	1.00	853.05
Overtime Premium			7.00	18.15	0.50	63.53

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	24.00
Hourly Offset Hours Worked	-7.00	-91.00
Overtime Premium Hours Worked	7.00	91.00
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	47.00	831.25
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	30.00
BEN Medical PT	17.16	343.20
Individual 401k Contribution	54.99	1,011.47

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	38.44	732.41
Medicare Employee Withheld	13.02	239.39
Social Security Employee Withheld	55.67	1,023.58
SIT Withheld (PA)	27.57	506.82
SUI Employee Withheld (PA)	0.55	10.13
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	4.49	82.55
School Withheld (PA,South Western SD)	4.49	82.55

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	3.2
BEN Basic Life ER	.28	5.6
BEN Dental ER	5.07	101.4
BEN LTD ER	1.26	25.2
BEN Medical ER	84.9	1698
BEN STD ER	.62	12.4
FUTA Liability	0	42
Medicare Employer Liability	13.02	239.39
SUI Employer Liability	0	734.43
Social Security Employer Liability	55.67	1023.58

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
84071108	All Banks in US	031302955	XXXXX7874	USD	698.70

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	29-Apr-2018	5-May-2018	11-May-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	1,188.83	15,965.94
Imputed Earnings	0.00	25.00
Pretax Deductions	89.99	1,311.02
Employee Tax Deductions	207.00	2,543.20
Net Payment	891.84	12,086.72

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	410.00
Overtime Premium	154.28	761.95
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	1,034.55	14,056.33
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			57.00	18.15	1.00	1,034.55
Overtime Premium			17.00	18.15	0.50	154.28

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	24.00
Hourly Offset Hours Worked	-17.00	-84.00
Overtime Premium Hours Worked	17.00	84.00
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	57.00	784.25
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	28.50
BEN Medical PT	17.16	326.04
Individual 401k Contribution	71.33	956.48



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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	69.15	693.97
Medicare Employee Withheld	16.97	226.37
Social Security Employee Withheld	72.55	967.91
SIT Withheld (PA)	35.92	479.25
SUI Employee Withheld (PA)	0.71	9.58
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	5.85	78.06
School Withheld (PA,South Western SD)	5.85	78.06

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	3.04
BEN Basic Life ER	.28	5.32
BEN Dental ER	5.07	96.33
BEN LTD ER	1.26	23.94
BEN Medical ER	84.9	1613.1
BEN STD ER	.62	11.78
FUTA Liability	0	42
Medicare Employer Liability	16.97	226.37
SUI Employer Liability	0	734.43
Social Security Employer Liability	72.55	967.91

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
83243244	All Banks in US	031302955	XXXXX7874	USD	891.84

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	22-Apr-2018	28-Apr-2018	4-May-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	1,086.77	14,777.11
Imputed Earnings	0.00	25.00
Pretax Deductions	83.87	1,221.03
Employee Tax Deductions	183.49	2,336.20
Net Payment	819.41	11,194.88

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	410.00
Overtime Premium	120.26	607.67
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	966.51	13,021.78
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			13.25	18.15	0.50	120.26
Regular Earnings			53.25	18.15	1.00	966.51

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	24.00
Hourly Offset Hours Worked	-13.25	-67.00
Overtime Premium Hours Worked	13.25	67.00
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	53.25	727.25
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	27.00
BEN Medical PT	17.16	308.88
Individual 401k Contribution	65.21	885.15

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	57.64	624.82
Medicare Employee Withheld	15.49	209.40
Social Security Employee Withheld	66.23	895.36
SIT Withheld (PA)	32.79	443.33
SUI Employee Withheld (PA)	0.66	8.87
City Withheld (PA,York,Penn Township)	5.34	72.21
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	5.34	72.21

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	2.88
BEN Basic Life ER	.28	5.04
BEN Dental ER	5.07	91.26
BEN LTD ER	1.26	22.68
BEN Medical ER	84.9	1528.2
BEN STD ER	.62	11.16
FUTA Liability	0	42
Medicare Employer Liability	15.49	209.4
SUI Employer Liability	0	734.43
Social Security Employer Liability	66.23	895.36

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
82376264	All Banks in US	031302955	XXXXXX7874	USD	819.41

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	15-Apr-2018	21-Apr-2018	27-Apr-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	977.86	13,690.34
Imputed Earnings	0.00	25.00
Pretax Deductions	77.33	1,137.16
Employee Tax Deductions	158.36	2,152.71
Net Payment	742.17	10,375.47

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	410.00
Overtime Premium	83.95	487.41
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	893.91	12,055.27
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			49.25	18.15	1.00	893.91
Overtime Premium			9.25	18.15	0.50	83.95

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	24.00
Hourly Offset Hours Worked	-9.25	-53.75
Overtime Premium Hours Worked	9.25	53.75
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	49.25	674.00
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	25.50
BEN Medical PT	17.16	291.72
Individual 401k Contribution	58.67	819.94

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	45.35	567.18
Medicare Employee Withheld	13.91	193.91
Social Security Employee Withheld	59.47	829.13
SIT Withheld (PA)	29.45	410.54
SUI Employee Withheld (PA)	0.58	8.21
City Withheld (PA,York,Penn Township)	4.80	66.87
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	4.80	66.87

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	2.72
BEN Basic Life ER	.28	4.76
BEN Dental ER	5.07	86.19
BEN LTD ER	1.26	21.42
BEN Medical ER	84.9	1443.3
BEN STD ER	.62	10.54
FUTA Liability	0	42
Medicare Employer Liability	13.91	193.91
SUI Employer Liability	0	734.43
Social Security Employer Liability	59.47	829.13

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
81525751	All Banks in US	031302955	XXXXX7874	USD	742.17

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	8-Apr-2018	14-Apr-2018	20-Apr-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	909.81	12,712.48
Imputed Earnings	0.00	25.00
Pretax Deductions	73.25	1,059.83
Employee Tax Deductions	142.68	1,994.35
Net Payment	693.88	9,633.30

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	410.00
Overtime Premium	61.26	403.46
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	848.55	11,161.36
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			6.75	18.15	0.50	61.26
Regular Earnings			46.75	18.15	1.00	848.55

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	24.00
Hourly Offset Hours Worked	-6.75	-44.50
Overtime Premium Hours Worked	6.75	44.50
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	46.75	624.75
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	24.00
BEN Medical PT	17.16	274.56
Individual 401k Contribution	54.59	761.27

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	37.68	521.83
Medicare Employee Withheld	12.92	180.00
Social Security Employee Withheld	55.25	769.66
SIT Withheld (PA)	27.36	381.09
SUI Employee Withheld (PA)	0.55	7.63
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	4.46	62.07
School Withheld (PA,South Western SD)	4.46	62.07

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	2.56
BEN Basic Life ER	.28	4.48
BEN Dental ER	5.07	81.12
BEN LTD ER	1.26	20.16
BEN Medical ER	84.9	1358.4
BEN STD ER	.62	9.92
FUTA Liability	0	42
Medicare Employer Liability	12.92	180
SUI Employer Liability	0	734.43
Social Security Employer Liability	55.25	769.66

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
80579090	All Banks in US	031302955	XXXXX7874	USD	693.88

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	25-Mar-2018	31-Mar-2018	6-Apr-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	989.25	10,661.46
Imputed Earnings	25.00	25.00
Pretax Deductions	76.52	899.45
Employee Tax Deductions	161.16	1,655.65
Net Payment	726.57	8,081.36

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	79.41	203.81
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	884.84	9,455.19
Taxable Fringe Benefit	25.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			48.75	18.15	1.00	884.84
Overtime Premium			8.75	18.15	0.50	79.41

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	-8.75	-22.50
Overtime Premium Hours Worked	8.75	22.50
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	48.75	530.75
Taxable Fringe Benefit Hours Worked	40.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	21.00
BEN Medical PT	17.16	240.24
Individual 401k Contribution	57.86	638.21

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	46.82	420.37
Medicare Employee Withheld	14.07	150.80
Social Security Employee Withheld	60.17	644.81
SIT Withheld (PA)	29.80	319.27
SUI Employee Withheld (PA)	0.60	6.40
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	4.85	52.00
School Withheld (PA,South Western SD)	4.85	52.00

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	2.24
BEN Basic Life ER	.28	3.92
BEN Dental ER	5.07	70.98
BEN LTD ER	1.26	17.64
BEN Medical ER	84.9	1188.6
BEN STD ER	.62	8.68
FUTA Liability	0	42
Medicare Employer Liability	14.07	150.8
SUI Employer Liability	24.1	734.43
Social Security Employer Liability	60.17	644.81

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
76540365	All Banks in US	031302955	XXXXX7874	USD	726.57

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	18-Mar-2018	24-Mar-2018	30-Mar-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	821.32	9,672.21
Pretax Deductions	67.94	822.93
Employee Tax Deductions	123.74	1,494.49
Net Payment	629.64	7,354.79

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	31.77	124.40
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	644.34	8,570.35
Vacation	145.21	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			3.50	18.15	0.50	31.77
Regular Earnings			35.50	18.15	1.00	644.34
Vacation			8.00	18.15	1.00	145.21

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	-3.50	-13.75
Overtime Premium Hours Worked	3.50	13.75
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	35.50	482.00
Unpaid Leave of Abs for Business Hours Worked	10.00	10.00
Vacation Hours Worked	8.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	19.50
BEN Medical PT	17.16	223.08
Individual 401k Contribution	49.28	580.35

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	29.18	373.55
Medicare Employee Withheld	11.64	136.73
Social Security Employee Withheld	49.77	584.64
SIT Withheld (PA)	24.64	289.47
SUI Employee Withheld (PA)	0.49	5.80
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	4.01	47.15
School Withheld (PA,South Western SD)	4.01	47.15

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	2.08
BEN Basic Life ER	.28	3.64
BEN Dental ER	5.07	65.91
BEN LTD ER	1.26	16.38
BEN Medical ER	84.9	1103.7
BEN STD ER	.62	8.06
FUTA Liability	0	42
Medicare Employer Liability	11.64	136.73
SUI Employer Liability	60.32	710.33
Social Security Employer Liability	49.77	584.64

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
75576028	All Banks in US	031302955	XXXXX7874	USD	629.64

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	11-Mar-2018	17-Mar-2018	23-Mar-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	698.80	8,850.89
Pretax Deductions	60.59	754.99
Employee Tax Deductions	97.80	1,370.75
Net Payment	540.41	6,725.15

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	0.00	92.63
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	698.80	7,926.01

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			38.50	18.15	1.00	698.80

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	0.00	-10.25
Overtime Premium Hours Worked	0.00	10.25
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	38.50	446.50

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	18.00
BEN Medical PT	17.16	205.92
Individual 401k Contribution	41.93	531.07

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	17.67	344.37
Medicare Employee Withheld	9.86	125.09
Social Security Employee Withheld	42.17	534.87
SIT Withheld (PA)	20.88	264.83

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SUI Employee Withheld (PA)	0.42	5.31
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	3.40	43.14
School Withheld (PA,South Western SD)	3.40	43.14

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	1.92
BEN Basic Life ER	.28	3.36
BEN Dental ER	5.07	60.84
BEN LTD ER	1.26	15.12
BEN Medical ER	84.9	1018.8
BEN STD ER	.62	7.44
FUTA Liability	0	42
Medicare Employer Liability	9.86	125.09
SUI Employer Liability	51.32	650.01
Social Security Employer Liability	42.17	534.87

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
74540467	All Banks in US	031302955	XXXXX7874	USD	540.41

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	1-Apr-2018	7-Apr-2018	13-Apr-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	1,141.21	11,802.67
Imputed Earnings	0.00	25.00
Pretax Deductions	87.13	986.58
Employee Tax Deductions	196.02	1,851.67
Net Payment	858.06	8,939.42

Earnings		
Description	Current	Year to Date
Holiday Pay	145.20	410.00
Overtime Premium	138.39	342.20
Performance Bonus - Quarterly	0.00	567.45
Regular Earnings	857.62	10,312.81
Taxable Fringe Benefit	0.00	25.00
Vacation	0.00	145.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			15.25	18.15	0.50	138.39
Regular Earnings			47.25	18.15	1.00	857.62
Holiday Pay			8.00	18.15	1.00	145.20

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	8.00	24.00
Hourly Offset Hours Worked	-15.25	-37.75
Overtime Premium Hours Worked	15.25	37.75
Performance Bonus - Quarterly Hours Worked	0.00	40.00
Regular Earnings Hours Worked	47.25	578.00
Taxable Fringe Benefit Hours Worked	0.00	40.00
Unpaid Leave of Abs for Business Hours Worked	0.00	10.00
Vacation Hours Worked	0.00	8.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	22.50
BEN Medical PT	17.16	257.40
Individual 401k Contribution	68.47	706.68

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Tax Deductions		
Description	Current	Year to Date
FIT Withheld	63.78	484.15
Medicare Employee Withheld	16.28	167.08
Social Security Employee Withheld	69.60	714.41
SIT Withheld (PA)	34.46	353.73
SUI Employee Withheld (PA)	0.68	7.08
City Withheld (PA,York,Penn Township)	5.61	57.61
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	5.61	57.61

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	2.4
BEN Basic Life ER	.28	4.2
BEN Dental ER	5.07	76.05
BEN LTD ER	1.26	18.9
BEN Medical ER	84.9	1273.5
BEN STD ER	.62	9.3
FUTA Liability	0	42
Medicare Employer Liability	16.28	167.08
SUI Employer Liability	0	734.43
Social Security Employer Liability	69.6	714.41

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
79696772	All Banks in US	031302955	XXXXX7874	USD	858.06

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	4-Mar-2018	10-Mar-2018	16-Mar-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	834.91	7,584.64
Pretax Deductions	68.75	660.35
Employee Tax Deductions	126.62	1,088.75
Net Payment	639.54	5,835.54

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	36.30	92.63
Regular Earnings	798.61	7,227.21

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Overtime Premium			4.00	18.15	0.50	36.30
Regular Earnings			44.00	18.15	1.00	798.61

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	-4.00	-10.25
Overtime Premium Hours Worked	4.00	10.25
Regular Earnings Hours Worked	44.00	408.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	16.50
BEN Medical PT	17.16	188.76
Individual 401k Contribution	50.09	455.09

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	30.46	209.35
Medicare Employee Withheld	11.83	107.00
Social Security Employee Withheld	50.61	457.52
SIT Withheld (PA)	25.06	226.53
SUI Employee Withheld (PA)	0.50	4.55

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Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
City Withheld (PA,York,Penn Township)	4.08	36.90
School Withheld (PA,South Western SD)	4.08	36.90

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	1.76
BEN Basic Life ER	.28	3.08
BEN Dental ER	5.07	55.77
BEN LTD ER	1.26	13.86
BEN Medical ER	84.9	933.9
BEN STD ER	.62	6.82
FUTA Liability	2.62	42
Medicare Employer Liability	11.83	107
SUI Employer Liability	61.32	557.02
Social Security Employer Liability	50.61	457.52

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
73445079	All Banks in US	031302955	XXXXX7874	USD	639.54

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	25-Feb-2018	3-Mar-2018	9-Mar-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	694.28	6,749.73
Pretax Deductions	60.32	591.60
Employee Tax Deductions	96.84	962.13
Net Payment	537.12	5,196.00

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	0.00	56.33
Regular Earnings	694.28	6,428.60

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			38.25	18.15	1.00	694.28

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	0.00	-6.25
Overtime Premium Hours Worked	0.00	6.25
Regular Earnings Hours Worked	38.25	364.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	15.00
BEN Medical PT	17.16	171.60
Individual 401k Contribution	41.66	405.00

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	17.24	178.89
Medicare Employee Withheld	9.80	95.17
Social Security Employee Withheld	41.88	406.91
SIT Withheld (PA)	20.74	201.47
SUI Employee Withheld (PA)	0.42	4.05
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00

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City Withheld (PA,York,Penn Township)	3.38	32.82
School Withheld (PA,South Western SD)	3.38	32.82

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	1.6
BEN Basic Life ER	.28	2.8
BEN Dental ER	5.07	50.7
BEN LTD ER	1.26	12.6
BEN Medical ER	84.9	849
BEN STD ER	.62	6.2
FUTA Liability	4.05	39.38
Medicare Employer Liability	9.8	95.17
SUI Employer Liability	50.99	495.7
Social Security Employer Liability	41.88	406.91

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
72580362	All Banks in US	031302955	XXXXX7874	USD	537.12

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	18-Feb-2018	24-Feb-2018	2-Mar-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	685.20	6,055.45
Pretax Deductions	59.77	531.28
Employee Tax Deductions	94.92	865.29
Net Payment	530.51	4,658.88

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	0.00	56.33
Regular Earnings	685.20	5,734.32

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			37.75	18.15	1.00	685.20

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	0.00	-6.25
Overtime Premium Hours Worked	0.00	6.25
Regular Earnings Hours Worked	37.75	325.75

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	13.50
BEN Medical PT	17.16	154.44
Individual 401k Contribution	41.11	363.34

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	16.39	161.65
Medicare Employee Withheld	9.67	85.37
Social Security Employee Withheld	41.33	365.03
SIT Withheld (PA)	20.46	180.73
SUI Employee Withheld (PA)	0.41	3.63
City Withheld (PA,York,Penn Township)	3.33	29.44

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Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	3.33	29.44

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	1.44
BEN Basic Life ER	.28	2.52
BEN Dental ER	5.07	45.63
BEN LTD ER	1.26	11.34
BEN Medical ER	84.9	764.1
BEN STD ER	.62	5.58
FUTA Liability	4	35.33
Medicare Employer Liability	9.67	85.37
SUI Employer Liability	50.32	444.71
Social Security Employer Liability	41.33	365.03

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
71746130	All Banks in US	031302955	XXXXXX7874	USD	530.51

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	11-Feb-2018	17-Feb-2018	23-Feb-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	882.59	5,370.25
Pretax Deductions	71.62	471.51
Employee Tax Deductions	136.71	770.37
Net Payment	674.26	4,128.37

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	52.19	56.33
Regular Earnings	830.40	5,049.12

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			45.75	18.15	1.00	830.40
Overtime Premium			5.75	18.15	0.50	52.19

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	-5.75	-6.25
Overtime Premium Hours Worked	5.75	6.25
Regular Earnings Hours Worked	45.75	288.00

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	12.00
BEN Medical PT	17.16	137.28
Individual 401k Contribution	52.96	322.23

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	34.94	145.26
Medicare Employee Withheld	12.52	75.70
Social Security Employee Withheld	53.56	323.70
SIT Withheld (PA)	26.52	160.27
SUI Employee Withheld (PA)	0.53	3.22

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City Withheld (PA,York,Penn Township)	4.32	26.11
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	4.32	26.11

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	1.28
BEN Basic Life ER	.28	2.24
BEN Dental ER	5.07	40.56
BEN LTD ER	1.26	10.08
BEN Medical ER	84.9	679.2
BEN STD ER	.62	4.96
FUTA Liability	5.19	31.33
Medicare Employer Liability	12.52	75.7
SUI Employer Liability	64.82	394.39
Social Security Employer Liability	53.56	323.7

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
70917592	All Banks in US	031302955	XXXXXX7874	USD	674.26

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	4-Feb-2018	10-Feb-2018	16-Feb-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	644.35	4,487.66
Pretax Deductions	57.32	399.89
Employee Tax Deductions	86.28	633.66
Net Payment	500.75	3,454.11

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	0.00	4.14
Regular Earnings	644.35	4,218.72

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			35.50	18.15	1.00	644.35

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	0.00	-0.50
Overtime Premium Hours Worked	0.00	0.50
Regular Earnings Hours Worked	35.50	242.25

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	10.50
BEN Medical PT	17.16	120.12
Individual 401k Contribution	38.66	269.27

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	12.55	110.32
Medicare Employee Withheld	9.08	63.18
Social Security Employee Withheld	38.80	270.14
SIT Withheld (PA)	19.21	133.75
SUI Employee Withheld (PA)	0.38	2.69
City Withheld (PA,York,Penn Township)	3.13	21.79

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Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00
School Withheld (PA,South Western SD)	3.13	21.79

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	1.12
BEN Basic Life ER	.28	1.96
BEN Dental ER	5.07	35.49
BEN LTD ER	1.26	8.82
BEN Medical ER	84.9	594.3
BEN STD ER	.62	4.34
FUTA Liability	3.75	26.14
Medicare Employer Liability	9.08	63.18
SUI Employer Liability	47.32	329.57
Social Security Employer Liability	38.8	270.14

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
70120960	All Banks in US	031302955	XXXXXX7874	USD	500.75

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00



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Employee Name	Payroll Relationship Number	Payroll
Lawrence Chester	34093-1	US Weekly
Person Number	Assignment Number	Salary Basis Name
34093	E34093	Gettysburg Hourly
Hire Date	Job Title	Tax Reporting Unit Name
17-Jan-2016	Operator, B	Pella Corporation
Employee Address	Position	Tax Reporting Unit Address
403 Debbie Ct Hanover, PA 17331 US		102 Main Street Pella, IA 50219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Weekly	28-Jan-2018	3-Feb-2018	9-Feb-2018	18.15

Summary		
Description	Current	Year to Date
Gross Earnings	685.18	3,843.31
Pretax Deductions	59.77	342.57
Employee Tax Deductions	94.91	547.38
Net Payment	530.50	2,953.36

Earnings		
Description	Current	Year to Date
Holiday Pay	0.00	264.80
Overtime Premium	0.00	4.14
Regular Earnings	685.18	3,574.37

Description	Start Date	End Date	Hours	Rate	Multiple	Amount
Regular Earnings			37.75	18.15	1.00	685.18

Hours		
Description	Current	Year to Date
Holiday Pay Hours Worked	0.00	16.00
Hourly Offset Hours Worked	0.00	-0.50
Overtime Premium Hours Worked	0.00	0.50
Regular Earnings Hours Worked	37.75	206.75

Pretax Deductions		
Description	Current	Year to Date
BEN Dental PT	1.50	9.00
BEN Medical PT	17.16	102.96
Individual 401k Contribution	41.11	230.61

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	16.39	97.77
Medicare Employee Withheld	9.66	54.10
Social Security Employee Withheld	41.32	231.34
SIT Withheld (PA)	20.46	114.54
SUI Employee Withheld (PA)	0.42	2.31
Head Tax Withheld (PA,Adams,Straban Township)	0.00	10.00

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City Withheld (PA,York,Penn Township)	3.33	18.66
School Withheld (PA,South Western SD)	3.33	18.66

Employer Paid Benefits		
Description	Current	Year to Date
BEN Basic ADD ER	.16	0.96
BEN Basic Life ER	.28	1.68
BEN Dental ER	5.07	30.42
BEN LTD ER	1.26	7.56
BEN Medical ER	84.9	509.4
BEN STD ER	.62	3.72
FUTA Liability	4	22.39
Medicare Employer Liability	9.66	54.1
SUI Employer Liability	50.32	282.25
Social Security Employer Liability	41.32	231.34

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
69256577	All Banks in US	031302955	XXXXXX7874	USD	530.50

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	3	0.00
PA		0	0.00